## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{48,76,000}} \text{- to} \ \underline{\textbf{WOMEN DEVELOPMENT \& CHILD WELFARE}} \ \textbf{Orders - Issued}.$ 

## FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 82

Dated: 09-01-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- ${\bf 4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014}$ 
  - 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

6. U.O.No.1154/Schemes.A1/2014 (Fin No.164/A2/2014) dt.15-12-2014

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## ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.48,76,000/-(Rupees Forty Eight Lakhs Seventy Six Thousands) Plan from the BE provision 2014-15 towards implementation of the SCPCR Commission from June, 2014 to December, 2014 during the year 2014-15 under the following schemes

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2014-15 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total Provision in BE 2014-15 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: State Commission for Protection of Child Rights Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| 1  | 2235-02-102-11-25-110-111 | V                 | 10,00                      |                                     |                                | 10,00                         |                                 | 7,50                        | 2,50                           |
| 2  | 2235-02-102-11-25-130-132 | V                 | 10,00                      |                                     |                                | 10,00                         |                                 | 7,50                        | 2,50                           |
| 3  | 2235-02-102-11-25-130-134 | V                 | 10,00                      | *                                   | :                              | 10,00                         |                                 | 7,50                        | 2,50                           |
| 4  | 2235-02-102-11-25-280-283 | V                 | 30,00                      | ;                                   | :                              | 30,00                         |                                 | 22,50                       | 7,50                           |
| 5  | 2235-02-102-11-25-280-284 | V                 | 10                         | :                                   | :                              | 10                            |                                 | 8                           | 2                              |
| 6  | 2235-02-102-11-25-300-000 | V                 | 4,90                       | *                                   | :                              | 4,90                          |                                 | 3,68                        | 1,22                           |
|  |                           | 65,00             |                            |                                     | 65,00                          |                               | 48,76                           | 16,24                       |                                |

The (<u>DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT</u>), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

Τo

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT WOMEN DEVELOPMENT & CHILD WELFARE

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.